

Receiving Report

Date: 12/5/22

Batch No: M 12/805

Supplier: TITAN STEEL

Dart P/O: 16995

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC6 Inspection OK 12/5/22 N/A ☒
 Work Order N/A ☒

Discrepancies						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
	VOM P.O. PUA 30					

Initials of receiver (if shipment OK) Level 12

Production/Admin: 12/5/22
 Date
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing

Tuesday, May 22, 2012 8:15:48 AM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO16995	Receipt Dates from 5/22/2012 to 5/22/2012	All Line Item Types
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All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt	
Vendor ID/Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd												
PO16995	9		M6061T6S.063	sf	5/23/2012	5/22/2012	480.0000	\$2.47	0.0000	0	\$1,184.09	
CAD	No		6061-T6 .063 Sheet	sf	480.0000	DES102		\$1,184.09	0.0000	0		
			121805									
								Total Received Quantity:				480.0000
								Total Qty to Inspect (PO U/M):				0.0000
								Total Reject Quantity:				0.0000
								Total Receipt Value:				\$1,184.11
								Total Balance Due Quantity:				0.0000

BILL OF LADING

No: PEC 767877

Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

Ship Date 18May12 at 14:12 From PFW
Probill
Via VIM TRANSFER
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

BILL OF LADING

1) Our Order PEC-451956- 1 Your PO # 16995

ALUMINUM SHEET 6061 T6

.0640 Nom X 48.0000" X 144.0000"

Heat Number Tag No
25516/01/00 68126

Quantity PCS Wt LBS
480.00 SFT 10 418

TOTAL: Tags PCS LBS
1 10 418

ADD ON TO 451875/451877 SUR-CHARGE PAID

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
** REFERENCED ON IT **

TOTAL OF 1 SKID GR.W. 690 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***

**** TEL. 800-926-2600 ****

* WE STOCK STAINLESS STEEL *

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

Page: 1Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.

MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

18 MAY 2012

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

B I L L O F L A D I N G

Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

No: PEC 767877
Ship Date 18May12 at 14:12 From PFW
Probill
Via VIM TRANSFER
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE

Ship To: (1)
DART AEROSPACE

===== B I L L O F L A D I N G =====
ADDED TO EVERY ORDER.***

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

18 MAI 2012

DATE

DART AEROSPACE

PO/Rel 16995

BL PEC-767877-001

18May12

ALUMINUM SHEET 6061 T6
.0640 Nom X 48.0000" X 144.0000"
PART NO.

We certify that this is a true copy of the report
furnished by the producer of the metal, or data
resulting from tests made in approved labs.

Signed by: _____ Pg 1/2



Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate – mill certificate

Nr.: 85294543 01 / 7

Rev. 0

Seite / page: 1 von / of 2

Datum / date: 2011 12 12

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Auftraggeber / customer: ThyssenKrupp Materials NA 2821 Langstaff Rd CDN-L4K 5C6 CONCORD, ON	Bestell Nr. / order no.: PEC-234982 Datum / date: 2011 11 23
	Auftragsbest. Nr. / order confirm. no.: 633961 Datum / date: 2011 11 24
Warenempfänger / consignee: ThyssenKrupp Materials NA 2821 Langstaff Rd CDN-L4K 5C6 CONCORD, ON	Lieferschein Nr. / delivery note: 85294543 Datum / date: 2011 12 30
	Akkreditiv Nr. / letter of credit no.:
Endkunde, Bestell-Nr. / Your cust., ord. no.:	

Produkt/product	Bedingungen/terms
Form / form: Sheet Werkstoff / material: 6061 Zustand / temper: T6 Dim. / dim: [inch]: 0,063x48,00x144,00 Kundenartikel-Nr / customer article no.:	Techn. Lieferbedingungen / techn. spec.: AMS-QQ-A-250/11, 08.1997 ASTM B 209 - 07 Material meets also the mech. properties of AMS 4027N, 07.2008, but not marked ANSI H35.2-2009 ASME SB 209, 2007 Sondervorschrift / special terms:

AB-Pos. ord.-item.	BNr/Los/Teillos Lot/No./Part	Guss Nr. cast no.	Werkstoff material	Kollo packno.	Gewicht netto weight net	Stk. pcs.
01	25516/01/00	01/0046886/1	6061.1	6339610001	4010,141 lbs	97

Chemische Zusammensetzung / chemical composition: [%] Gewichtsanteile / weight proportion (OES)

Guss Nr. / cast no.	AMAG designation	Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti
01/0046886/1	6061.1 actual	0,65	0,50	0,21	0,13	0,88	0,15	0,01	0,05	0,06

Zugversuch / Tensile test

BNr/Los Lot/No.	Zustand temper	Richtung direction	Rm [ksi]	Rp0.2 [ksi]	A2" [%]
25516/01	T6	LT	46,6	38,1	16
25516/01	T6	LT	46,6	38,1	16
25516/01	T6	LT	46,4	38,1	16
25516/01	T6	LT	46,6	38,3	17
25516/01	T6	LT	46,6	38,3	16
25516/01	T6	LT	46,6	38,3	16
25516/01	T6	LT	46,7	38,4	15
25516/01	T6	LT	46,7	38,3	16

mf 12/05/22

AMAG rolling GmbH, Postfach 32, A-5282 Ranshofen, Österreich – www.amag.at
 AMAG rolling GmbH, P.O. Box 32, A-5282 Ranshofen, Austria – www.amag.at

THYSSENKRUPP MATERIALS NA

DART AEROSPACE

ALUMINUM SHEET 6061 T6

.0640 Nom X 48.0000" X 144.0000"

PART NO.

PO/Rel 16995

We certify that this is a true copy of the report
furnished by the producer of the metal, or data
resulting from tests made in approved labs.

Certificate of Mill Test Results

BL PEC-767877-001

18May12

Signed by: _____ Pg 2/2



Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate – mill certificate

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Nr.: 85294543 01 / 7

Rev. 0

Seite / page: 2 von / of 2

Datum / date: 2011 12 12

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.
We hereby certify that the material described above has been tested and complies with the terms of the order
contract.

Werkssachverständiger / factory specialist	E-Mail / e-mail
Josef Klampfer	j.klampfer@amag.at

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.
Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.

amk 12/05/22

AMAG rolling GmbH, Postfach 32, A-5282 Ranshofen, Österreich – www.amag.at
AMAG rolling GmbH, P.O. Box 32, A-5282 Ranshofen, Austria – www.amag.at



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16995

Purchase Order Date 5/16/12

PO Print Date 5/17/12

Page Number 1 of 4

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REUSED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M2024T3S.050	2024-T3 .050 sheet	5/23/12 Yes	144.00 sf	Yours ppd	\$4.8958	\$705.00
		Special Inst:	MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209				
2	M6061T6B0.250X02.000	6061-T6 Bar .250 X 2.00	5/23/12 Yes	12.00 f	Yours ppd	\$2.0833	\$25.00
		Special Inst:	MATERIAL: 6061- T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221				
3	M6061T6B0.250X06.000	6061-T6 Bar .250 x 6.00	5/23/12 Yes	12.00 f	Yours ppd	\$3.7000	\$44.40

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 5/17/12



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO16995**

Purchase Order Date 5/16/12

PO Print Date 5/17/12

Page Number 2 of 4

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Special Inst: MATERIAL: 6061-
T6/T651/T6510/T6511/T62 ALUMINUM
BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8
OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR
AMS 4160 OR ASTM B211 OR
ASTM B221

4	M6061T6B0.375X01.000	6061T6 BAR .375 x 1.00	5/23/12 Yes	36.00 f	Yours ppd	\$0.9333	\$33.60
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Special Inst: MATERIAL: 6061-
T6/T651/T6510/T6511/T62 ALUMINUM
BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8
OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR
AMS 4160 OR ASTM B211 OR
ASTM B221

5	M6061T6B0.500X10.000	6061-T6 Bar .500 x 10.00	5/23/12 Yes	24.00 f	Yours ppd	\$11.9800	\$287.52
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Special Inst: MATERIAL: 6061-
T6/T651/T6510/T6511/T62 ALUMINUM
BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8
OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR
AMS 4160 OR ASTM B211 OR
ASTM B221

6	M6061T6B0.750X00.750	6061-T6 Bar .750 x .750	5/23/12 Yes	24.00 f	Yours ppd	\$1.4000	\$33.60
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Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 5/17/12



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16995

Purchase Order Date 5/16/12

PO Print Date 5/17/12

Page Number 3 of 4

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

905 669 9444

905 738 9033

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Special Inst:

MATERIAL: 6061-
T6/T651/T6510/T6511/T62 ALUMINUM
BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8
OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR
AMS 4160 OR ASTM B211 OR
ASTM B221

QTY	ITEM	DESCRIPTION	DATE	UNIT	PRICE	TOTAL
7	M6061T6B1.000X04.000	6061-T6 Bar 1.00 x 4.00	5/23/12	12.00	Yours ppd	\$9.4200
			Yes	f		\$113.04

Special Inst:

MATERIAL: 6061-
T6/T651/T6510/T6511/T62 ALUMINUM
BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8
OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR
AMS 4160 OR ASTM B211 OR
ASTM B221

QTY	ITEM	DESCRIPTION	DATE	UNIT	PRICE	TOTAL
9	M6061T6S.063	6061-T6 .063 Sheet	5/23/12	480.00	Yours ppd	\$2.4792
			Yes	sf		\$1,190.00

021

10/24/12 20437125

Special Inst:

MATERIAL: 6061-T6/T62 ALUMINUM
SHEET
AS PER QQ-A-250/11 OR AMS-QQ-A-
250/11 OR AMS 4025
OR AMS 4027 OR ASTM B209

QTY	ITEM	DESCRIPTION	DATE	UNIT	PRICE	TOTAL
10	M304S16GA	304/316 Sheet .063	5/23/12	128.00	Yours ppd	\$4.5141
			Yes	sf		\$577.80

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 5/17/12



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16995

Purchase Order Date 5/16/12

PO Print Date 5/17/12

Page Number 4 of 4

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Special Inst:

MATERIAL: AISI 304/316 SS SHEET
ANNEALED 2B FINISH
AS MIL-S-5059 OR AMS 5513 (304) OR
AMS 5524 (316)
OR ASTM A240 OR ASME SA240

11

M304S22GA

304/316 .032 Sheet

5/23/12

Yes

128.00

sf

Yours ppd

\$3.3242

\$425.50

Special Inst:

MATERIAL: AISI 304/316 SS SHEET
ANNEALED 2B FINISH
AS MIL-S-5059 OR AMS 5513 (304) OR
AMS 5524 (316)
OR ASTM A240 OR ASME SA240

PO Total:

\$3,435.46

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 5/17/12